

Message Text

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PAGE 01 STATE 067871

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ORIGIN AF-18

INFO OCT-01 ISO-00 SY-03 ABF-01 ST-01 FBO-01 A-01 /026 R

DRAFTED BY AF/EX/BFO:WBOMACHEL:BAM

APPROVED BY AF/EX/BFO:LGPIPER

AF/EX/ASO:TMDAY

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R 041443Z APR 74

FM SECSTATE WASHDC

TO AMEMBASSY PRETORIA

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E.O. 11652: N/A

TAGS:AFSP

SUBJECT:PROGRAM FOR COMBATTING TERRORISM

REF: PRETORIA (A) 960 (B) 1116 AND (C) 1266

1. BUREAU WILL PROVIDE FUNDS FOR MSG DETACHMENT CAPETOWN SOON AS SAG APPROVAL KNOWN.
2. APPEARS THAT ESTIMATES ON RECURRED ITEMS PROVIDED PRETORIA 1116 ARE ANNUAL COSTS. NEED TO KNOW AMOUNT REQUIRED FOR LEAD TIME ITEMS (LEASES, FURNITURE) PLUS FY-74 SUPPORT COSTS FOR RSO, COM TECH, AND MSG DETACHMENT. EXCLUDE FREIGHT COSTS FOR FURNITURE IF SHIPMENTS AFTER JUNE 30. ADVISE BY RETURN CABLE TO ENABLE BUREAU ISSUE ALLOTMENT INCREASE. FOLLOW-UP WITH FORMAL FY-74 INCREASE/DECREASE REQUEST CHARGING 100 PERCENT STATE BASIC.
3. REGRET NEITHER POSITION NOR FUNDS AVAILABLE ASSIGNMENT GSO CAPETOWN.
4. REGARDING TRAVEL SECURITY PERSONNEL, COSTS SHOULD BE FUNDED BY ASSIGNED POST. RECOMMEND POST SET PRIORITIES WITH RSO AND CONTROL FUNDS ACCORDINGLY.
5. COSTS FOR REPLACEMENT 16 SAFE FILES DELETED FROM YOUR TELEGRAM 4540 AND FALLS UNDER POST'S REGULAR EQUIPMENT RE-

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PAGE 02 STATE 067871

PLACEMENT PROGRAM.EQUIPMENT REQUIREMENTS FOR NEW POSITIONS,

AND CAPETOWN MSG SHOULD BE INCLUDED IN ABOVE ESTIMATES.

6. BUREAU HAS REQUESTED OPR/ST TO INITIATE PROCUREMENT OF TWO NON-PASSENGER CARRY-ALL TYPE VEHICLES, ONE FOR CAPETOWN DETACHMENT, AND THE OTHER FOR PRETORIA DETACHMENT. POST REQUESTED ADVISE OPR/ST ANY SPECIAL REQUIREMENTS FOR THESE VEHICLES.

7. BUREAU STILL AWAITING SPECIFIC RECOMMENDATIONS AND COST ESTIMATES MENTIONED PARAGRAPH 4 REFTTEL B. RUSH

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